



PURCHASE ORDER

PO Number: 303-2-0294

Requisition Number: 303-2-00584

Order Date: 10/22/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other
Matthew Salazar

Show numbers on all papers and packages

Referenced Source or Vendor

44444444444
Matthew Salazar
2800 Sunrise Rd.
Apt. #1611
Round Rock, TX 78665
Matthew Salazar
Phone: 512-952-1010, Fax:
25salazar.ms@gmail.com

Employee reimbursement for IndentoGo fingerprint background check required for new hire.

Price Per Attached Receipt #UZX3T3HRT Dated 09/23/2021.

Description

Vendor Information
12743888070
Morphotrust USA
6840 Carothers Pkwy., Ste. 650
Franklin, TX 37067
877-512-6962

TFC Contact:
Cassidy Galindo
512-492-2431

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Personal reimbursement for IndentoGO fingerprinting - Agency code did not work and Matt paid with personal funds.	1	Fee	\$39.05	9/23/2021	9/23/2021	\$39.05

Vendor Information
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Morphotrust USA
6840 Carothers Pkwy., Ste. 650
Franklin, TX 37067
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NIGP Class: 990
NIGP Item: 41
Object Class: 299
Reimbursement Type: Not Reimbursable

Grand Total \$39.05

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Executive
Program	Property Management
Phone	15124922431
Org Code	0104 - Security and Safety Programs
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of

tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)